

OGC HAS REVIEWED.

Office of the General Counsel

19 April 1955

Travel Section, Finance Division

25X1A

Reclaim Voucher for [REDACTED] 25X1A9a

1. This section has received a reclaim voucher from [REDACTED] 25X1A9a for reimbursement of \$46.40 in connection with the shipment of his household effects from Alexandria to Culpepper, Virginia. This shipment was authorized by travel order - [REDACTED] 1954.
2. The original claim was submitted for reimbursement in the amount of \$201.00 representing shipment of 5,000 pounds (minimum weight) of household effects seventy (70) miles at \$4.02 per hundredweight in accordance with the commuted rate.
3. This section took exception to the minimum weight claimed and approved reimbursement for the actual weight of 2,675 (\$117.16).
4. Subject's reclaim of \$46.40 is the difference between the actual cost he paid (\$163.56) and the amount for which his claim was approved (\$117.16).
5. This office can find no reference, regulation or decision under which subject can be reimbursed for actual expenses in lieu of the commuted rate and your opinion, as to whether this reclaim may be paid, is requested.

25X1A9a

[REDACTED]  
Acting Chief, Travel Section

Attachments:

- 1 Reclaim voucher (dupl)
- 2 [REDACTED] letter 25X1A5a1 dated 17 March 1955
- 3 Receipted invoices (trip)

FD:MEJ;scw